

# Invoice

**INVOICE NUMBER**

21

**DATE OF ISSUE**

10/09/2022

**DUE DATE**

10/10/2022

**BILLED TO**

Evergreen Footwear

Address: Khakhnal,  
Manali, Himachal  
Pradesh, 175131  
GST:  
02AAVSS5678U1Z8

**FROM**

Mountain Stream Shoes

Address: Bahang,  
Manali, Himachal  
Pradesh, 175131  
GST:  
02AAUSS1234T1Z7

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Skechers Women's Go Walk 5 Shoe

4,999

5

24,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

24,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

4,481.10

**SHIPPING**

100

**INVOICE TOTAL****29,476.10**